

Date: Tuesday, 11/11/2008 12:46:10 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : FLOOR WINDOW KIT (LARGE)
Job Number : 43315	
Estimate Number : 11463	
P.O. Number :	Part Number : D350567025
This Issue : 11/11/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : D
Previous Run : 41100	Material :
Written By :	Due Date : 28/11/2008 Qty: 3 Um: Each
Checked & Approved By : <u>JLD 08.11.11</u>	
Comment : Est Rev:B Added Cutting Template 05-12-14 JLM Est Rev:C 08-10-07 as per revD DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



Hg for JLD 08.11.13

**Comment:** DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG002

2.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0

DT8439

template



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
 template

4.0

43315A

350/355 FLOOR WINDOW KIT (INTERIOR)



43315A

**Comment:** Sub-Component 350/355 FLOOR WINDOW KIT (INTERIOR)

5.0

43315B

REPLACEMENT WINDOW KIT



43315B

**Comment:** Sub-Component REPLACEMENT WINDOW KIT

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW KIT (LARGE)

Job Number: 43315

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08-11-13 (3)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location: _____

PPP Rev: _____

*****Ensure DT8439 template is included in kit*****

8/14/14 (3)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/14

Job Completion



MF 08-11-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries